

**DYNAMIC INTERIORS, INC.**

Hawaii Carpenters Trust Fund

**2003**

MONTH OF	CONTRIBUTION OWED	AMOUNT PAID	BALANCE	COMMENT
BALANCE BROUGHT FORWARD:			<b>\$ (12,521.94)</b>	
January '03	\$ 6,081.19	\$ 5,268.37	\$ (11,709.12)	Heidi & Cooke JCK#16481 dated: 1/16/2003
February '03	\$ 5,962.22	\$ 3,320.88	\$ (9,067.78)	Arakaki JCK#1382 dated 2/3/03
	\$ -	\$ 1,000.00	\$ (10,067.78)	RSL JCK#04566 dated: 2/3/03
		\$ 7,902.56	\$ (17,970.34)	Heidi & Cooke JCK#1684 dated: 2/24/03
		\$ 1,200.00	\$ (19,170.34)	RSL JCK#45911 dated: 2/28/03
March '03	\$ 11,433.41	\$ 560.31	\$ (8,297.24)	Dynamic Ck#1337 dated: 3/4/03
April '03	\$ 17,493.49	\$ -	\$ 9,196.25	
May '03	\$ 46,667.78	\$ 11,433.41	\$ 44,430.62	Dynamic Interiors Ck#1517 dated: 5/23/03
		\$ 17,493.19	\$ 26,937.43	Dynamic Ck#1556 dated: 5/30/03
June '03	\$ 35,084.46	\$ -	\$ 62,021.89	
July '03	\$ 34,940.55	\$ -	\$ 96,962.44	
August '03	\$ 30,337.09	\$ -	\$ 127,299.53	
September '03	\$ 9,914.02	\$ 34,232.01	\$ 102,981.54	Dynamic Ck#1805 dated 9/17/03
		\$ 708.54	\$ 102,273.00	Allied Construction dated 9/17/03
		\$ 46,667.78	\$ 55,605.22	Dynamic Ck#1815 dated 9/19/03
October '03	\$ 17,612.44	\$ -	\$ 73,217.66	Allied Construction dated 9/17/03
November '03	\$ 9,499.80	\$ -	\$ 82,717.46	
December '03	\$ 996.00	\$ 5,962.22	\$ 77,751.24	Dynamic Ck#1944 dated 12/8/03
		\$ 35,084.46	\$ 42,666.78	Dynamic Ck#1945 dated 12/8/03
			<b>\$ 42,666.78</b>	

EXHIBIT C

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

DYNAMIC INTERIORS

DATE: 01/16/03

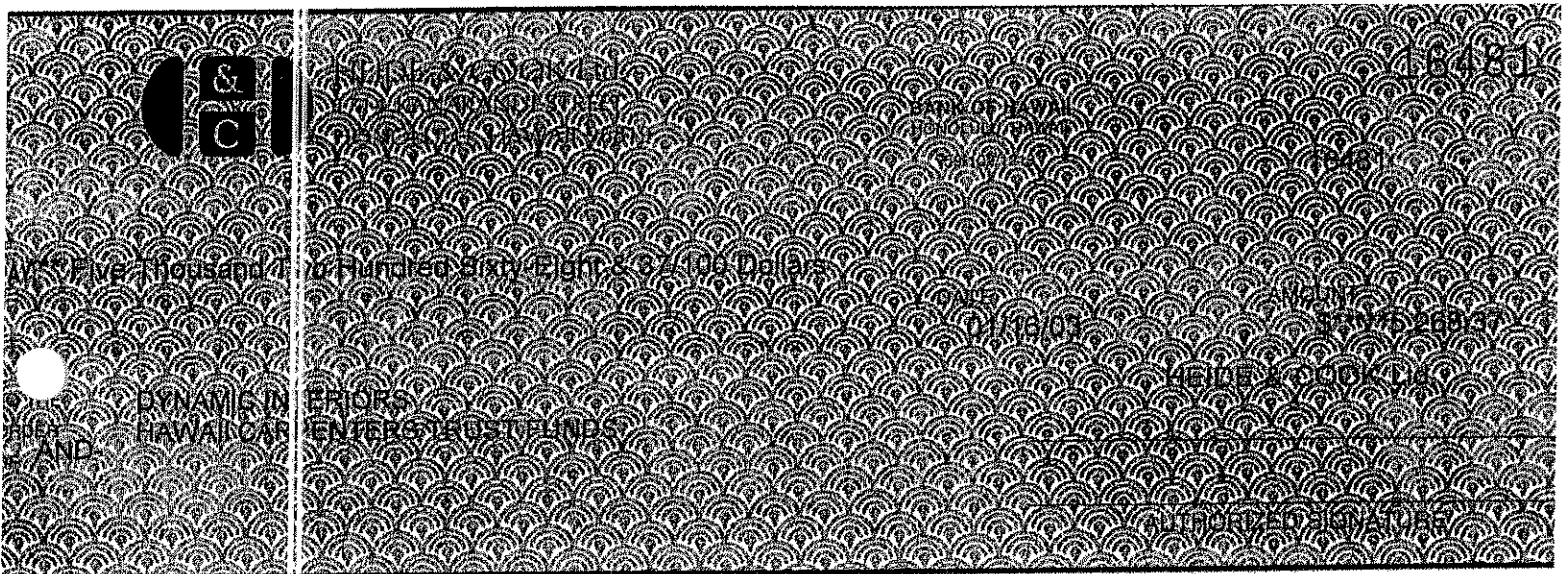
CHECK # 16481

DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
12/02	3008	228	5268.37		5268.37

TOTAL:

5268.37

5268.37



⑆016481⑆ ⑆121301028⑆ 0002091402⑆

HEIDE & COOK Ltd. Honolulu, Hawaii 96819

16481

DYNAMIC INTERIORS

DATE: 01/16/03

CHECK # 16481

DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
2/01/02	3008	228	5268.37		5268.37

TOTAL:

5268.37

5268.37



## MONTHLY REPORT TO TRUSTEES

[illegible]

425.50

PART 1 - TRUST COPY  
PART 2 - LOCAL UNION  
PART 3 - EMPLOYER'S COPY



**DYNAMIC INTERIORS, INC.**

GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

Five hundred sixty & 31/100

PAY  
OF  
AMOUNT

TO THE ORDER OF

DOLLARS

DATE	DESCRIPTION	CHECK NUMBER
4/03/2003	Hawaii Carpenter Joint Trust	JAN 03
		1337

CHECK  
AMOUNT  
\$560.31

HAWAII NATIONAL BANK  
MAIN BRANCH  
HONOLULU, HAWAII

*Carol A. Wheeler*

⑈001337⑈ ⑆121301772⑆ 12001112⑈

**RALPH S. INCUYE CO., LTD.**  
GENERAL CONTRACTING  
2831 AWAAMALOA ST.  
HONOLULU, HAWAII 96819

Check Number: 45911  
Check Date: 02/28/2003

045911

Check Amount \*\*\*\*\*1,200.00

BANK OF HAWAII  
Honolulu, Hawaii  
59-102  
1213

\*\*\* One Thousand Two Hundred Dollars \*\*\*  
DYNAMIC INTERIORS, INC.

4137 LIKINI STREET

HONOLULU, HI 96818

HAND CARPENTERS JOINT TRUST FUNDS

⑈045911⑈ ⑆121301028⑆ 0008⑈000999⑈

*Carol A. Wheeler*

JAN 03

HEIDE & COOK Ltd. Honolulu, Hawaii 96819

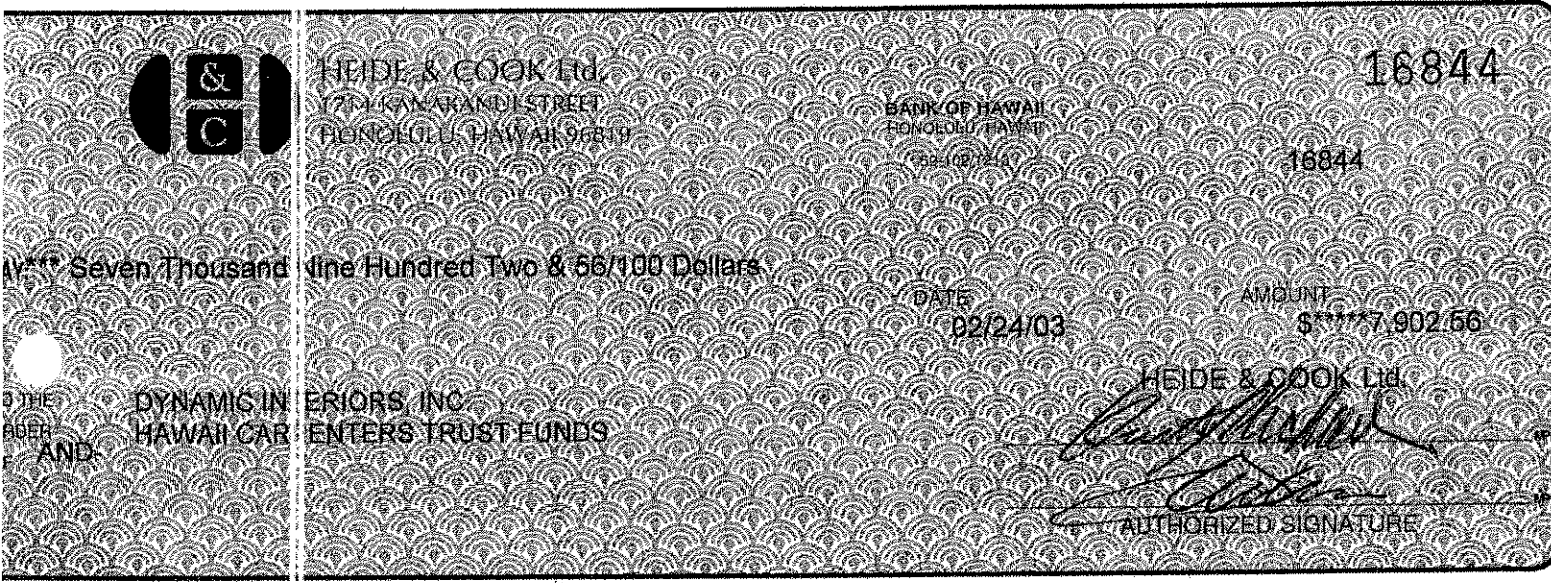
DYNAMIC INTERIORS, INC.

DATE: 02/24/03

CHECK # 16844

DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
2/20/02	3008	0264	7902.56		7902.56

TOTAL: 7902.56 7902.56



HEIDE & COOK Ltd. Honolulu, Hawaii 96819

16844

DYNAMIC INTERIORS, INC.

DATE: 02/24/03

CHECK # 16844

DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
2/20/02	3008	0264	7902.56		7902.56

TOTAL: 7902.56 7902.56



**WALTER Y. ARAKAKI**  
GENERAL CONTRACTOR, INC.  
P.O. BOX 17790  
HONOLULU, HI 96817

HAWAII NATIONAL BANK  
1620 NORTH SCHOOL STREET  
HONOLULU, HAWAII 96817-2079  
59-177/1213

DATE 1/31/03

AMOUNT

\*\*\*\*\* THREE THOUSAND THREE HUNDRED TWENTY AND 88/100 DOLLARS \*\*\*\*\*

\$3,320.88

DYNAMIC INTERIORS, INC. & HAWAII CARPENTERS TRUST  
FUND OFFICE

*[Signature]*  
AUTHORIZED SIGNATURE

Joint Check for HIA Toilets & Custodial Support  
⑈001382⑈ ⑆121301772⑆

070⑈21507⑈

**RALPH S. INOUE CO., LTD.**  
GENERAL CONTRACTING  
2831 AWAHALOA ST.  
HONOLULU, HAWAII 96819

Check Number: 45666  
Check Date: 01/29/2003

Check Amount

\*\*\*\*\*1,000.00

BANK OF HAWAII  
Honolulu, Hawaii

59-102  
1213

One Thousand Dollars

AND CARPENTERS JOINT TRUST FUND

4137 LIKINI STREET

HONOLULU, HI 96818-

*[Signature]*

⑈045666⑈ ⑆121301028⑆ 0008⑈000999⑈

# HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 March 2003</b>	ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL ID. NUMBER <b>March 2003</b>	STATE LICENSE NUMBER _____	
EMPLOYER NAME AND ADDRESS <b>DYNAMIC INTERIORS, INC.                  4137 LIKINI STREET                  HONOLULU, HI 96818</b>		
DRYWALL 03/2003 DL		SIGNED BY <i>[Signature]</i> TITLE <i>Secretary</i> DATE <i>6/19/02</i>

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

### 3 COMPUTATION OF CONTRIBUTIONS

2			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	.35 /HR	4.37 /HR	.65 /HR	5.00 /HR	5.50 /HR	.50 /HR	.02 /HR	
Journeyman		303.50	106.23	1478.40	197.28	1517.50	1672.25	151.75	16.18	5376.59
Apprentices pre 9/2002	70%	250	87.50	1142.50	162.50	1250.00	1375.00	125.00	12.50	4195.00
50%	A3	20.50	7.18	307.89	52.33	409.50	449.75	40.25		1304.92
45%	A2						4.75			
40%	A1	104	36.40	475.28	67.40	\$8.00 @ 520				550.40
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$4.50 @			
70% - 80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5					\$1.00 @	\$1.50 @			
40%	A4	30	10.50			\$1.00 @ 10.50				40.50
Liquidated Damages or Adjustments										
Totals			\$285.91	\$2481.77	\$423.41	\$3890.00	\$3528.07	\$307.00	\$26.68	\$11433.41
UBC Marketing Fund .02 x per hour \$ <input checked="" type="checkbox"/>			UBC Marketing Fund .02 x per hour \$ <input checked="" type="checkbox"/>							

GRAND TOTAL \$ 11,433.41

### RECORD OF PAYMENT

TOTAL 8		THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO	
DATE	TO THE ORDER OF	CHECK NUMBER	CHECK AMOUNT
3/20/03	HAWAII CARPENTERS JOINT TRUST FUND	1517	11,433.41
- Eleven Thousand Four Hundred Thirty-Three and 41/100		Report 3/03	
		DESCRIPTION	

No. 0-11 BPD

NON - NEGOTIABLE





# HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF  
**APRIL, 2003**

ACCOUNT NUMBER  
**19041 DL**

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

EMPLOYER NAME AND ADDRESS

**DYNAMIC INTERIORS, INC.**  
**4137 LIKINI STREET**  
**HONOLULU, HI 96818**

**DRYWALL 03/2003 DL**

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Helpline Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked on this job.

*[Signature]* Secretary **5/30/03**  
 TITLE DATE

THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

### 3 COMPUTATION OF CONTRIBUTIONS

MEMBER ASSOCIATION	APPR CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
			0.35	4.57	0.65	5.00	5.50	0.50		
journeyman		60 1/2	211.23	2750.00	392.26	3017.50	3319.25	301.75		10,000.01
apprentices pre 9/2002		229	90.15	1046.53	140.05	1145.00	1259.50	114.80		3794.50
50%	A3	96	33.60	438.72	62.40	480.00	544.45	48.00		2556.16
45%	A2	72	25.20	329.04	46.80	360.00	430.32	36.00		1139.04
40%	A1	136				88.00				
Apprentices post 9/2002										
90% - 95%	A9					84.00	84.50			
70% - 80%	A7					80.00	80.50			
50% - 60%	A6					82.00	82.50			
45%	A5					81.00	81.50			
40%	A4	325	78.75			81.00	225.00			303.75
Liquidated Damages or Adjustments										
Totals			\$428.93	\$4572.29	\$650.33	\$5927.50	\$5414.19	\$500.25	\$	\$
UBC Training Fund .02 x per hour			\$						\$	
UBC Marketing Fund .02 x per hour			\$						\$	
										17,493.49

### 5 EMPLOYER'S RECORD OF PAYMENT

REMITTANCE ADVICE

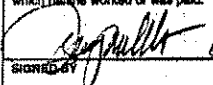
DATE	TO THE ORDER OF	CHECK NUMBER	CHECK AMOUNT
30/03	HAWAII CARPENTERS Trust Fund	1556	17,493.49
	<i>[Signature]</i>		
	DESCRIPTION		

NON - NEGOTIABLE

ATTACHING ANY IN THE NEAR FUTURE.

## HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>May, 2003</b>	ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and Independent Contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>		 SIGNED BY _____ TITLE _____ DATE <b>7/1/03</b>
<b>DRYWALL 03/2003 DL</b> IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES		

3. COMPUTATION OF CONTRIBUTIONS											
2				RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS		• .35 /HR	• 4.57 /HR	• .65 /HR	• 5.00 /HR	• 5.50 /HR	• .50 /HR	• /HR	
Journeyman		1045	732.28	9500.38	100.73	10,488.50	11,110.75	1048.25			34,524.30
Apprentices pre 9/2002		371	107.85	1090.47	741.15	7,850.00	7,040.50	165.50			6,147.47
50%	A3	12	20.20	322.04	46.80	260.00	370.08	30.00			1167.12
45%	A2	116	61.60	804.32	114.40	880.00	910.50	88.00			2916.32
40%	A1	118	169.30				\$4.00 @ 990.00				1,091.30
Apprentices post 9/2002											
95%	A8						\$4.00 @	\$4.50 @			
70% - 80%	A7						\$3.00 @	\$3.50 @			
50% - 60%	A6						\$2.00 @	\$2.50 @			
45%	A5						\$1.00 @	\$1.50 @			
40%	A4	595	168.25				\$1.00 @ 595.00				803.25
Liquidated Damages or Adjustments											
Totals		3498.50	\$1127.48	\$10,304.11	\$1758.58	\$18,138.50	\$14,104.25	\$1354.75	\$		\$46,667.78
UBC Training Fund .02 x per hour \$				UBC Marketing Fund .02 x per hour \$				\$			

GRAND TOTAL \$ 46,667.78

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

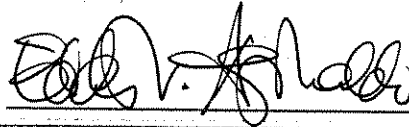
59-177/1213

181

PAY AMOUNT OF \*\*\*\*Forty-six Thousand Six Hundred Sixty-seven and 78/100\*\*\*\*\* DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
9/19/03	Hawaii Carpenters Trust Fund	fringes May 2003	1815	\$ 46,667.78

 HAWAII NATIONAL BANK  
HAWAII  
MAIN BRANCH  
HONOLULU, HAWAII



#001815# 1213017721

120001112#

KUONIZ, FREDDIE	1111	576-17-2671	200
ACAPILLO, BENJAMIN	1111	575-51-6991	184
ALPILATOC, ERIC	1111	576-78-9144	200
LEITE, KEN	1111	576-02-8705	198
ATAPA, DAVID	1111	575-88-1778	184
LEITE, JACOB	1111	575-71-7802	198
ELKIND, P.	A2	575-93-4756	176
LEITE, JACOB	A4	576-23-1759	8

Reports are due the following month and must be received at the bank or postmarked by the 15th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.

 PART 1 - TRUST COPY  
PART 2 - LOCAL UNION  
PART 3 - EMPLOYER'S COPY

TOTAL HOURS THIS PAGE

3498.50



## HAWAII CARPENTERS JOINT TRUST FUND

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>May, 2003</b>		ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).  The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.  I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>			SIGNED BY <u><i>[Signature]</i></u> TITLE <u>Office Secretary</u> DATE <u>7/1/03</u>
DRYWALL 03/2003 DL IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 3. COMPUTATION OF CONTRIBUTIONS

2	MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE @ .35 /HR	ACTIVE HEALTH & WELFARE @ 4.57 /HR	APPRENTICE & TRAINING @ .65 /HR	VACATION & HOLIDAY @ 5.00 /HR	FINANCIAL SECURITY @ 5.50 /HR	MARKET RECOVERY @ .50 /HR	401-K @ /HR	4 TOTAL
	Journeyman		2005	722.25	9035.38	1326.73	10,483.30	11,110.75	1048.25		34,524.32
	Apprentices pre 9/2002		311	107.85	1095.47	201.15	1,895.00	2,040.50	189.50		6,147.47
	50%	A3	72	25.20	329.04	46.80	360.00	370.08	36.00		1167.12
	45%	A2	116	40.60	529.32	75.40	580.00	606.00	58.00		2,916.32
	40%	A1	118	41.30			\$5.00 @ 990.00				1,081.30
	Apprentices post 9/2002										
	90% - 95%	A8					\$4.00 @ 1120.00	\$4.50 @			
	70% - 80%	A7					\$3.00 @	\$3.50 @			
	50% - 60%	A6					\$2.00 @	\$2.50 @			
	45%	A5					\$1.00 @	\$1.50 @			
	40%	A4	595	208.25			\$1.00 @ 595.00				803.25
	Liquidated Damages or Adjustments										
	Totals		3498.50	\$1221.48	\$10,364.11	\$1752.58	\$15,133.50	\$14,194.25	\$1354.75	\$	\$46,507.00
	UBC Training Fund .02 x per hour		\$								
	UBC Marketing Fund .02 x per hour		\$								
	GRAND TOTAL										\$46,667.70

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	ARUB, JOSEPH	A4		576-06-7378		200		MAIN BRANCH FIRST HAWAIIAN BANK TRUST GROUP P.O. BOX 3708 HONOLULU, HAWAII 96811-9988
	BRIGGS, SHERWIN	A4		606-13-0119		187		
	BUTCH, JUANITO	3/11		575-43-0810		200		9 NO EMPLOYEES: THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.
	CHANDLER, HARRIS	A1		576-70-1083		198		
	DAGUAGA, NICHOLAS L	3/11		575-52-0774		184		<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.
	DIAZ, SCHUMER	A3		576-96-7054		72		
	ELI, K. LAMBERT	3/11		575-78-0918		168.5		<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.
	ELI, K. LAMBERT III	A4		576-23-8909		200		
	CAPALLOS, RICHARD	70%		576-79-6475		179		10 RECEIVE DATE:  Reports are due the following month and must be received at the bank or postmarked by the 15th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.
	LACIRIO, NOKI	3/11		576-17-3811		200		
	ANNA, LUCY	A1		575-49-4860		176		PART 1 - TRUST COPY PART 2 - LOCAL UNION PART 3 - EMPLOYER'S COPY
	MARTINEZ, MICHAEL E.	80%		576-71-1139		192		
	CRUZ, FREDRICK	3/11		576-17-0671		200		
	PACIFIC, BENJAMIN	3/11		575-21-6991		184		
	PALMISTO, ERIC	3/11		576-78-9144		200		
	RIEDEL, RENE	3/11		576-02-8765		198		
	SALVATERRA, DAVID	3/11		575-38-1778		184		
	REYNOLDS, HUGH	3/11		575-71-7802		198		
	VILLARTA, ELBERT P.	A2		575-93-4756		176		
	WILLIAMS, JAMES	A4		576-23-1759		8		

TOTAL HOURS  
THIS PAGE

3498.50



**DYNAMIC INTERIORS, INC.**  
 GENERAL ACCOUNT  
 4137 LIKINI STREET  
 HONOLULU, HAWAII 96818  
 PHONE: (808) 841-0215

EXPLANATION	AMOUNT

58-177/1213

1517

SUMT - Eleven Thousand Four Hundred Thirty-three and 4/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
01/03	HI CARPENTERS TRUST FUND	Report 11/03	1517

CHECK AMOUNT

\$ 11,433.41

HAWAII NATIONAL BANK, MAIN BRANCH  
 HONOLULU, HAWAII

*[Signature]*

⑈001517⑈ ⑆121301772⑆ 120⑈01112⑈ ⑈0001143341⑈



**DYNAMIC INTERIORS, INC.**  
 GENERAL ACCOUNT  
 4137 LIKINI STREET  
 HONOLULU, HAWAII 96818  
 PHONE: (808) 841-0215

EXPLANATION	AMOUNT

58-177/1213

1556

- Seventeen Thousand Four Hundred Ninety-three and 4/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
01/03	HAWAII CARPENTERS TRUST FUND	Fringes 11/03	1556

CHECK AMOUNT

\$ 17,493.49

HAWAII NATIONAL BANK, MAIN BRANCH  
 HONOLULU, HAWAII

*[Signature]*

⑈001556⑈ ⑆121301772⑆ 120⑈01112⑈ ⑈0001749349⑈

# HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 June, 2003</b>		ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).  The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.  I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER		
EMPLOYER NAME AND ADDRESS <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>			SIGNED BY <i>[Signature]</i> TITLE <i>Secretary</i> DATE <i>8/14/03</i>
EMPLOYEE NAME AND ADDRESS <b>DRYWALL 03/2003 DL</b>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

### 3 COMPUTATION OF CONTRIBUTIONS

MEMBER CLASSIFICATION	APPR CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE \$ .35 /HR	ACTIVE HEALTH & WELFARE \$ 4.57 /HR	APPRENTICE & TRAINING \$ .65 /HR	VACATION & HOLIDAY \$ 5.00 /HR	FINANCIAL SECURITY \$ 5.50 /HR	MARKET RECOVERY \$ .50 /HR	401-K	4 TOTAL
Journeyman		1218	489.48	6391.15	909.03	6993.50	7691.75	699.25		23,172.16
Apprentices pre 9/2002		280	98.00	1279.60	182.00	1400.00	1540.00	140.00		4,639.60
50%	A3	120	42.00	548.40	78.00	600.00	660.00	60.00		1,945.20
45%	A2	300	105.00	1371.00	195.00	1500.00	1650.00	150.00		4,746.00
40%	A1					\$6.00 @				
Apprentices post 9/2002										
95%	A8					\$4.00 @	\$4.50 @			
80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5	10.5	3.68			\$1.00 @ 10.5	\$1.50 @			14.30
40%	A4	20	150.50			\$1.00 @ 430.0				580.50
Liquidated Damages or Adjustments										
Totals		1218	\$884.98	\$9570.15	\$1364.03	\$10993.50	\$11773.55	\$1049.25	\$	\$35,084.46
UBC Training Fund .02 x per hour \$ <del>24.36</del> UBC Marketing Fund .02 x per hour \$ <del>24.36</del>										
GRAND TOTAL \$35,084.46										

5 EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6 SOCIAL SECURITY NUMBER	7 TOTAL HOURS
ACOB, JOSEPH	A4	576-06-7398	136
BKID, SHERWIN K	A4	606-13-0119	150
BUTAY, JUANITO C	3111	575-43-0816	68.50
CHADNIG, HARRIS C	A2	576-75-1083	148
DAGUIDAG, MICHAEL L	3111	575-53-1174	152
GLENEKI, CRAYTON	3111	575-78-5018	70
ESSID, FULLGIMU	A2	576-23-8401	144
GUZALAZ, CRIS	3111	552-19-4785	56
GRASLOS, RICHARD	70%	576-79-6475	132
LACIKO, NICKI	1111	576-19-3811	152
LAVE, PENNUNIA	A2	576-23-1759	10.5
MARTIN, JUDY D	3111	575-47-4860	72
MAZZUC, MICHAEL J	3111	035-50-6370	48
MILLER, MICHAEL E	80%	576-71-9139	148
MILLAR, LUC	3111	575-78-9144	150
PERITE, KENIE	3111	576-62-8708	136
PERATEA, DAVID	3111	575-88-1278	134
SHIRLING, PAUL	3111	575-71-9803	144
VILLANUEVA, ARNEL	3111	576-64-9255	32
VILLARTE, ELMER	A2 45%	575-93-4756	152
PAGDILAO, ISITAMIN JR		575-31-6991	150

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

MAIN BRANCH  
FIRST HAWAIIAN BANK  
TRUST GROUP  
P.O. BOX 3708  
HONOLULU, HAWAII 96811-9988

9 NO EMPLOYEES:  
THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.  
PLEASE CHECK THE APPROPRIATE BOX.

☐ NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

10 RECEIVE DATE:  
Reports are due the following month and must be received at the bank or postmarked by the 15th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.

PART 1 - TRUST COPY  
PART 2 - LOCAL UNION  
PART 3 - EMPLOYER'S COPY

BRUNDS, FREDY 3111  
JWINE, KIMIE A2 50%  
TOTAL HOURS THIS PAGE 32  
120.70.00



**DYNAMIC INTERESTS, INC.**

GENERAL ACCOUNT

4137 LIKINI STREET

HONOLULU, HAWAII 96818

PHONE: (808) 841-0215

EXPLANATION	AMOUNT

194

PAY  
AT  
O

Thirty-five thousand, eighty-four + 46/100 - DOLLARS

CHECK  
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
12/8/03	Hi carpenters joint Trust Fund	JUNE 2003	1945

\$ 35,084.44

HAWAII NATIONAL BANK  
HAWAIIMAIN BRANCH  
HONOLULU, HAWAII

SAVED

⑈001945⑈ ⑆121301772⑆

120⑈01112⑈

## HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>July, 2003</b>	ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER	

**EMPLOYER NAME AND ADDRESS**

**DYNAMIC INTERIORS, INC.**  
**4137 LIKINI STREET**  
**HONOLULU, HI 96818**

Ed's COPY

**DRYWALL 03/2003 DL**

*[Signature]* **Secretary** **8/2/03**

SIGNED TITLE DATE

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

## 2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .35 /HR	@ 4.57 /HR	@ .65 /HR	@ 5.00 /HR	@ 5.50 /HR	@ .50 /HR		
Journeyman		1365	478.28	6244.91	898.23	6832.50	7515.70	683.25		22,642.97
Apprentices pre 9/2002		304	106.40	1389.28	197.60	1520.00	1672.00	152.00		5,037.28
50%	A3	112	39.20	511.84	72.80	560.00	575.68	56.00		1,815.52
45%	A2	280	98.00	1279.60	182.00	1400.00	1540.00	140.00		4,639.60
40%	A1					\$5.00 @				
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$4.50 @			
85% - 80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5					\$1.00 @	\$1.50 @			
40%	A4	5965	208.78	0	0	\$1.00 @ 596.50	0	0		605.28
Liquidated Damages or Adjustments										
Totals			\$930.46	\$9425.63	\$1340.63	\$10,909.00	\$11,333.38	\$1031.25	\$	\$34,940.55
UBC Training Fund .02 x per hour \$			\$		UBC Marketing Fund .02 x per hour \$		\$		\$	

GRAND TOTAL \$ 34,940.55

5 EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6 SOCIAL SECURITY NUMBER	7 TOTAL HOURS	8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
				<b>CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980</b>
				<b>9 NO EMPLOYEES:</b> THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.
				<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.
				<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

See enclosed form







# EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>September, 2003</b>			ACCOUNT NUMBER <b>19041 DL</b>			The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and Independent contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.				
FEDERAL I.D. NUMBER			STATE LICENSE NUMBER							
EMPLOYER NAME AND ADDRESS								SIGNED BY  DATE <b>9/30/03</b> TITLE _____		
<b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>										
<b>DRYWALL-JOURNEYMAN 09/2003 DL</b> IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES										
<b>2 COMPUTATION OF CONTRIBUTIONS</b>										
<b>3</b>			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	<b>4 TOTAL</b>
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
Journeyman	J1m	256	102.40	1233.92	166.40	1280.00	1024.00	135.68	384.00	4326.40
Apprentices pre 9/2002	800	281	112.40	1354.42	182.65	1405.00	1124.00	148.93	421.50	4748.90
50%	A3						\$5.11 @			
45%	A2	64	25.60			320.00	302.72			648.32
40%	A1					\$5.00 @				
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$4.50 @			
90% - 80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5					\$1.50 @	\$1.50 @			
40%	A4	136	54.40			\$1.00 @ 136.00				190.40
Liquidated Damages or Adjustments										
Totals			\$294.80	\$2588.34	\$349.05	\$3141.00	\$2450.72	\$284.61	\$605.50	\$9914.02
UBC Training Fund .02 x per hour			\$	UBC Marketing Fund .02 x per hour			\$			
<b>GRAND TOTAL</b>										<b>\$9914.02</b>

[illegible]

DYNAMIC INTERIORS, INC.		GENERAL ACCOUNT		4157 LIKINI STREET HONOLULU, HAWAII 96819 PHONE: (808) 541-0215	
<div style="display: flex; justify-content: space-between;"> <div> <p><b>PAY</b></p> <p><b>AMOUNT</b></p> <p><b>OF</b></p> </div> <div> <p><b>THIRTY - four thousand two hundred thirty two + 01/10</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>DATE</b></p> <p><b>9/19/03</b></p> </div> <div> <p><b>TO THE ORDER OF</b></p> <p><b>Hawaii Carpenters Joint Trust Fund</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>EXPLANATION</b></p> <p><b>AMOUNT</b></p> </div> <div> <p><b>DESCRIPTION</b></p> <p><b>CHECK NUMBER</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>9/19/03</b></p> </div> <div> <p><b>Hawaii Carpenters Trust Fund</b></p> </div> <div> <p><b>fringes May 2003</b></p> </div> <div> <p><b>1815</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>CHICKEN</b></p> <p><b>AMOUNT</b></p> </div> <div> <p><b>1815</b></p> </div> </div>					

DYNAMIC INTERIORS, INC.		GENERAL ACCOUNT		4157 LIKINI STREET HONOLULU, HAWAII 96819 PHONE: (808) 541-0215	
<div style="display: flex; justify-content: space-between;"> <div> <p><b>PAY</b></p> <p><b>AMOUNT</b></p> <p><b>OF</b></p> </div> <div> <p><b>THIRTY - six Thousand Six Hundred Sixty-seven and 78/100*****</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>DATE</b></p> <p><b>9/19/03</b></p> </div> <div> <p><b>TO THE ORDER OF</b></p> <p><b>Hawaii Carpenters Trust Fund</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>EXPLANATION</b></p> <p><b>AMOUNT</b></p> </div> <div> <p><b>DESCRIPTION</b></p> <p><b>CHECK NUMBER</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>9/19/03</b></p> </div> <div> <p><b>Hawaii Carpenters Trust Fund</b></p> </div> <div> <p><b>fringes May 2003</b></p> </div> <div> <p><b>1815</b></p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p><b>CHICKEN</b></p> <p><b>AMOUNT</b></p> </div> <div> <p><b>1815</b></p> </div> </div>					



THIS REPORT COVERS HOURS FOR THIS MONTH OF

FEDERAL I.D. NUMBER

ACCOUNT NUMBER

19041 DL

STATE LICENSE NUMBER:

EMPLOYER NAME AND ADDRESS

DRYWALL-JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

**SIGNED**

**TITLE**

DATE \_\_\_\_\_

## 2 COMPUTATION OF CONTRIBUTIONS

GRAND TOTAL \$ 17,612.44

PART 1 - TRUST COPY  
PART 2 - LOCAL UNION  
PART 3 - EMPLOYER'S COPY

TOTAL HOURS  
THIS PAGE

1397

THIS REPORT COVERS HOURS FOR THIS MONTH OF

ACCOUNT NUMBER  
19041 DL  
STATE LICENSE NUMBER

**EMPLOYER NAME AND ADDRESS**

DRYWALL-JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

SIGNED BY Secretary TITLE Secretary DATE 12/20/23

## 2 COMPUTATION OF CONTRIBUTIONS

GRAND TOTAL \$ 9499.80

PART 1 - TRUST COPY  
PART 2 - LOCAL UNION  
PART 3 - EMPLOYER'S COPY

TOTAL HOURS  
THIS PAGE

689

59-1771213  
1944

**D**  
DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

PAY  
AMOUNT  
OF

Five thousand nine hundred sixty-two + 22/100

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
12/03/03	carpenters joint Trust Fund	Feb 03 report	1944	\$ 5,962.22

*[Signature]*

HAWAII NATIONAL BANK  
MAIN BRANCH  
HONOLULU, HAWAII

⑆001944⑆ ⑆121301772⑆ 120001112⑆ ⑆0000596222⑆

59-1771213  
1945

**D**  
DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

PAY  
AMOUNT  
OF

Thirty-five thousand, eighty-four + 46/100

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
12/03/03	carpenters joint Trust Fund	June 2003	1945	\$ 35,084.46

*[Signature]*

HAWAII NATIONAL BANK  
MAIN BRANCH  
HONOLULU, HAWAII

⑆001945⑆ ⑆121301772⑆ 120001112⑆ ⑆0003508446⑆



811002008 20030603 0073. 0015 R04. P00  
11502831750  
HONOLULU HI WA  
CENTRAL PACIFIC BANK

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>December, 2003</b> FEDERAL I.D. NUMBER		ACCOUNT NUMBER <b>19041 DL</b> STATE LICENSE NUMBER	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wala and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p> <p><i>Sagunardo</i> Secretary 1/30/04</p>
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>  <b>DRYWALL-JOURNEYMAN 09/2003 DL</b>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS

3	RETIREE HEALTH & WELFARE		ACTIVE HEALTH & WELFARE		APPRENTICE & TRAINING		VACATION & HOLIDAY		FINANCIAL SECURITY		MARKET RECOVERY		401-K		4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR						
Journeyman		40	16.00	192.80	26.00	200.00	160.00	21.20	60.00	676.00					
Apprentices pre 9/2002	80%	8	3.20	38.56	5.20	40.00	32.00	4.24	12.00	135.20					
50%	A3							\$5.11 @							
45%	A2							\$4.73 @							
40%	A1							\$3.00 @							
Apprentices post 9/2002															
90% - 95%	A8							\$4.00 @	\$4.50 @						
80% - 85%	A7							\$3.00 @	\$3.50 @						
50% - 60%	A6							\$2.00 @	\$2.50 @						
45%	A5	42	16.80	-	-	\$100 @ 42.00	\$1.50 @ 63.00		63.00	184.80					
40%	A4							\$1.00 @							
Liquidated Damages or Adjustments															
Totals	90		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$996.00
UBC Training Fund .02 x per hour			\$		UBC Marketing Fund .02 x per hour			\$							
GRAND TOTAL \$ 996.00															

[illegible]

TOTAL HOURS  
THIS PAGE

**DYNAMIC INTERIORS, INC.**
 GENERAL ACCOUNT  
 4137 LIKINI STREET  
 HONOLULU, HAWAII 96818  
 PHONE: (808) 841-0215

EXPLANATION	AMOUNT

194

PAY  
/ UNT

Five thousand nine hundred sixty-two + 22/100 DOLLARS

CHECK  
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
2/8/03	HI carpenters joint Trust Fund	Feb 03 report	1944	\$ 5,962.22

**HAWAII NATIONAL BANK**  
 HAWAII

 MAIN BRANCH  
 HONOLULU, HAWAII

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. PRED. IMAGE DISAPPEARS WITH HEAT.

⑈001944⑈ ⑆121301772⑆

120001112⑈



58-177/1213  
1944

EXPLANATION	AMOUNT

**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

PAY AMOUNT OF **Five thousand nine hundred sixty-two + 22/100** DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
12/02/03	carpenters joint Trust Fund	Feb 03 report	1944

CHECK AMOUNT  
\$ **5,962.22**

*[Signature]*

**HAWAII NATIONAL BANK**  
MAIN BRANCH  
HONOLULU, HAWAII

⑆0000596222⑆

120001112⑆

⑆001944⑆ ⑆121301772⑆

58-177/1213  
1945

EXPLANATION	AMOUNT

**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

PAY AMOUNT OF **Thirty-five thousand, eighty-four + 46/100** DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
12/02/03	carpenters joint Trust Fund	JUNE 2003	1945

CHECK AMOUNT  
\$ **35,084.46**

*[Signature]*

**HAWAII NATIONAL BANK**  
MAIN BRANCH  
HONOLULU, HAWAII

⑆000508446⑆

120001112⑆

⑆001945⑆ ⑆121301772⑆

**SECRET**

**PAYED \* PAID \* PAID \* PAID \* PAID**